

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	26,911.45
COPS Front Line Law Enforcement	209,066.91
COPS County Jail Operation	26,911.45000000
Juvenile Justice	261,276.23

**Gross Claim** **\$524,166.04**

**Net Claim / Payment Amount** **\$524,166.04**

**YTD Amount:** **\$8,080,603.50**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	19.27
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	19.27000000
Juvenile Justice	187.07

**Gross Claim** **\$225.61**

**Net Claim / Payment Amount** **\$225.61**

**YTD Amount:** **\$92,794.58**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

AMADOR COUNTY TREASURER  
810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	652.00
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	652.00000000
Juvenile Justice	6,330.10

**Gross Claim** **\$7,634.10**

**Net Claim / Payment Amount** **\$7,634.10**

**YTD Amount:** **\$661,452.29**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**BUTTE COUNTY TREASURER**

25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 08/01/2013 **To** 08/15/2013

Payment Calculations:

COPS District Attorney	3,886.58
COPS Front Line Law Enforcement	20,754.53
COPS County Jail Operation	3,886.58000000
Juvenile Justice	37,733.82

**Gross Claim** **\$66,261.51**

**Net Claim / Payment Amount** **\$66,261.51**

**YTD Amount:** **\$1,406,963.78**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/01/2013 **To** 08/15/2013

**Payment Calculations:**

COPS District Attorney	787.60
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	787.60000000
Juvenile Justice	7,646.59

**Gross Claim** **\$9,221.79**

**Net Claim / Payment Amount** **\$9,221.79**

**YTD Amount:** **\$331,780.27**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**COLUSA COUNTY TREASURER**

546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/01/2013 **To** 08/15/2013

**Payment Calculations:**

COPS District Attorney	380.98
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	380.98000000
Juvenile Justice	3,698.81

**Gross Claim** **\$4,460.77**

**Net Claim / Payment Amount** **\$4,460.77**

**YTD Amount:** **\$341,455.85**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	18,708.41
COPS Front Line Law Enforcement	147,646.94
COPS County Jail Operation	18,708.41000000
Juvenile Justice	181,635.03

**Gross Claim** **\$366,698.79**

**Net Claim / Payment Amount** **\$366,698.79**

**YTD Amount:** **\$6,177,481.20**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

**DEL NORTE COUNTY TREASURER**  
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 08/01/2013 **To** 08/15/2013

Payment Calculations:

COPS District Attorney	499.35
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	499.35000000
Juvenile Justice	4,848.01

**Gross Claim** **\$5,846.71**

**Net Claim / Payment Amount** **\$5,846.71**

**YTD Amount:** **\$275,523.14**

For assistance, please call: John Bodolay at (916) 323-2154



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

**EL DORADO COUNTY TREASURER**

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/01/2013 **To** 08/15/2013

**Payment Calculations:**

COPS District Attorney	3,174.14
COPS Front Line Law Enforcement	29,542.64
COPS County Jail Operation	3,174.14000000
Juvenile Justice	30,816.92

**Gross Claim** **\$66,707.84**

**Net Claim / Payment Amount** **\$66,707.84**

**YTD Amount:** **\$1,065,078.66**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	16,611.08
COPS Front Line Law Enforcement	174,703.87
COPS County Jail Operation	16,611.08000000
Juvenile Justice	161,272.66

**Gross Claim** **\$369,198.69**

**Net Claim / Payment Amount** **\$369,198.69**

**YTD Amount:** **\$5,821,973.72**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/01/2013 **To** 08/15/2013

**Payment Calculations:**

COPS District Attorney	493.95
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	493.95000000
Juvenile Justice	4,795.66

**Gross Claim** **\$5,783.56**

**Net Claim / Payment Amount** **\$5,783.56**

**YTD Amount:** **\$363,504.80**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

**HUMBOLDT COUNTY TREASURER**  
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/01/2013 **To** 08/15/2013

**Payment Calculations:**

COPS District Attorney	2,363.97
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	2,363.97000000
Juvenile Justice	22,951.20

**Gross Claim** **\$27,679.14**

**Net Claim / Payment Amount** **\$27,679.14**

**YTD Amount:** **\$1,192,981.27**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**IMPERIAL COUNTY TREASURER**

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/01/2013 **To** 08/15/2013

**Payment Calculations:**

COPS District Attorney	3,116.69
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	3,116.69000000
Juvenile Justice	30,259.12

**Gross Claim** **\$36,492.50**

**Net Claim / Payment Amount** **\$36,492.50**

**YTD Amount:** **\$1,320,542.66**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	324.26
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	324.26000000
Juvenile Justice	3,148.17

**Gross Claim** **\$3,796.69**

**Net Claim / Payment Amount** **\$3,796.69**

**YTD Amount:** **\$241,352.69**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

**KERN COUNTY TREASURER**  
PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/01/2013 **To** 08/15/2013

**Payment Calculations:**

COPS District Attorney	14,930.06
COPS Front Line Law Enforcement	156,027.67
COPS County Jail Operation	14,930.06000000
Juvenile Justice	144,952.03

**Gross Claim** **\$330,839.82**

**Net Claim / Payment Amount** **\$330,839.82**

**YTD Amount:** **\$5,209,438.35**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 08/01/2013 **To** 08/15/2013

Payment Calculations:

COPS District Attorney	2,677.19
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	2,677.19000000
Juvenile Justice	25,992.10

**Gross Claim** **\$31,346.48**

**Net Claim / Payment Amount** **\$31,346.48**

**YTD Amount:** **\$967,664.68**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	1,111.25
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	1,111.25000000
Juvenile Justice	10,788.79

**Gross Claim** **\$13,011.29**

**Net Claim / Payment Amount** **\$13,011.29**

**YTD Amount:** **\$483,978.92**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	600.13
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	600.13000000
Juvenile Justice	5,826.52

**Gross Claim** **\$7,026.78**

**Net Claim / Payment Amount** **\$7,026.78**

**YTD Amount:** **\$295,193.09**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	173,620.10
COPS Front Line Law Enforcement	1,510,527.57
COPS County Jail Operation	173,620.10000000
Juvenile Justice	1,685,632.14

**Gross Claim** **\$3,543,399.91**

**Net Claim / Payment Amount** **\$3,543,399.91**

**YTD Amount:** **\$53,633,170.02**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	2,671.13
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	2,671.13000000
Juvenile Justice	25,933.27

**Gross Claim** **\$31,275.53**

**Net Claim / Payment Amount** **\$31,275.53**

**YTD Amount:** **\$807,671.28**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	4,475.30
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	4,475.30000000
Juvenile Justice	43,449.49

**Gross Claim** **\$52,400.09**

**Net Claim / Payment Amount** **\$52,400.09**

**YTD Amount:** **\$1,953,243.46**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

MARIPOSA COUNTY TREASURER  
PO BOX 36

MARIPOSA CA 95338

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	311.18
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	311.18000000
Juvenile Justice	3,021.12

**Gross Claim** **\$3,643.48**

**Net Claim / Payment Amount** **\$3,643.48**

**YTD Amount:** **\$149,764.78**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	1,538.17
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	1,538.17000000
Juvenile Justice	14,933.71

**Gross Claim** **\$18,010.05**

**Net Claim / Payment Amount** **\$18,010.05**

**YTD Amount:** **\$745,368.33**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	4,544.61
COPS Front Line Law Enforcement	13,538.15
COPS County Jail Operation	4,544.61000000
Juvenile Justice	44,122.40

**Gross Claim** **\$66,749.77**

**Net Claim / Payment Amount** **\$66,749.77**

**YTD Amount:** **\$1,613,974.00**

For assistance, please call: John Bodolay at (916) 323-2154



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**MODOC COUNTY TREASURER**

204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 08/01/2013 **To** 08/15/2013

Payment Calculations:

COPS District Attorney	168.02
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	168.02000000
Juvenile Justice	1,631.30

**Gross Claim** **\$1,967.34**

**Net Claim / Payment Amount** **\$1,967.34**

**YTD Amount:** **\$210,860.50**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

**MONO COUNTY TREASURER**  
PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 08/01/2013 **To** 08/15/2013

Payment Calculations:

COPS District Attorney	252.77
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	252.77000000
Juvenile Justice	2,454.11

**Gross Claim** **\$2,959.65**

**Net Claim / Payment Amount** **\$2,959.65**

**YTD Amount:** **\$227,400.73**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

MONTEREY COUNTY TREASURER  
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	7,388.89
COPS Front Line Law Enforcement	73,386.82
COPS County Jail Operation	7,388.89000000
Juvenile Justice	71,736.76

**Gross Claim** **\$159,901.36**

**Net Claim / Payment Amount** **\$159,901.36**

**YTD Amount:** **\$2,930,025.30**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	2,428.40
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	2,428.40000000
Juvenile Justice	23,576.71

**Gross Claim** **\$28,433.51**

**Net Claim / Payment Amount** **\$28,433.51**

**YTD Amount:** **\$1,039,165.47**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	1,706.97
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	1,706.97000000
Juvenile Justice	16,572.50

**Gross Claim** **\$19,986.44**

**Net Claim / Payment Amount** **\$19,986.44**

**YTD Amount:** **\$696,754.38**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	53,673.92
COPS Front Line Law Enforcement	403,442.70
COPS County Jail Operation	53,673.92000000
Juvenile Justice	521,106.02

**Gross Claim** **\$1,031,896.56**

**Net Claim / Payment Amount** **\$1,031,896.56**

**YTD Amount:** **\$16,252,763.44**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 08/01/2013 **To** 08/15/2013

Payment Calculations:

COPS District Attorney	6,241.21
COPS Front Line Law Enforcement	52,139.78
COPS County Jail Operation	6,241.21000000
Juvenile Justice	60,594.29

**Gross Claim** **\$125,216.49**

**Net Claim / Payment Amount** **\$125,216.49**

**YTD Amount:** **\$2,092,735.07**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	346.34
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	346.34000000
Juvenile Justice	3,362.52

**Gross Claim** **\$4,055.20**

**Net Claim / Payment Amount** **\$4,055.20**

**YTD Amount:** **\$245,661.70**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	39,126.61
COPS Front Line Law Enforcement	307,999.66
COPS County Jail Operation	39,126.61000000
Juvenile Justice	379,870.02

**Gross Claim** **\$766,122.90**

**Net Claim / Payment Amount** **\$766,122.90**

**YTD Amount:** **\$12,133,009.07**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**SACRAMENTO COUNTY TREASURER**

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/01/2013 **To** 08/15/2013

**Payment Calculations:**

COPS District Attorney	25,207.96
COPS Front Line Law Enforcement	216,290.34
COPS County Jail Operation	25,207.96000000
Juvenile Justice	244,737.49

**Gross Claim** **\$511,443.75**

**Net Claim / Payment Amount** **\$511,443.75**

**YTD Amount:** **\$7,495,262.94**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

**SAN BENITO COUNTY TREASURER**

COURTHOUSE  
440 FIFTH ST RM 107  
HOLLISTER

CA 95023

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	980.37
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	980.37000000
Juvenile Justice	9,518.17

**Gross Claim** **\$11,478.91**

**Net Claim / Payment Amount** **\$11,478.91**

**YTD Amount:** **\$458,436.77**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

SAN BERNARDINO CO TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	36,252.02
COPS Front Line Law Enforcement	280,582.54
COPS County Jail Operation	36,252.02000000
Juvenile Justice	351,961.33

**Gross Claim** **\$705,047.91**

**Net Claim / Payment Amount** **\$705,047.91**

**YTD Amount:** **\$11,118,739.05**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/01/2013 **To** 08/15/2013

**Payment Calculations:**

COPS District Attorney	55,213.23
COPS Front Line Law Enforcement	465,861.77
COPS County Jail Operation	55,213.23000000
Juvenile Justice	536,050.81

**Gross Claim** **\$1,112,339.04**

**Net Claim / Payment Amount** **\$1,112,339.04**

**YTD Amount:** **\$16,450,614.85**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/01/2013 **To** 08/15/2013

**Payment Calculations:**

COPS District Attorney	14,271.95
COPS Front Line Law Enforcement	131,610.79
COPS County Jail Operation	14,271.95000000
Juvenile Justice	138,562.59

**Gross Claim** **\$298,717.28**

**Net Claim / Payment Amount** **\$298,717.28**

**YTD Amount:** **\$4,174,172.48**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

**SAN JOAQUIN COUNTY TREASURER**  
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 08/01/2013 **To** 08/15/2013

Payment Calculations:

COPS District Attorney	12,220.61
COPS Front Line Law Enforcement	98,810.46
COPS County Jail Operation	12,220.61000000
Juvenile Justice	118,646.66

**Gross Claim** **\$241,898.34**

**Net Claim / Payment Amount** **\$241,898.34**

**YTD Amount:** **\$3,768,116.54**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

SAN LUIS OBISPO COUNTY TREASURER  
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	4,768.50
COPS Front Line Law Enforcement	20,292.47
COPS County Jail Operation	4,768.50000000
Juvenile Justice	46,296.16

**Gross Claim** **\$76,125.63**

**Net Claim / Payment Amount** **\$76,125.63**

**YTD Amount:** **\$1,776,048.85**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

**SAN MATEO COUNTY TREASURER**

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/01/2013 **To** 08/15/2013

**Payment Calculations:**

COPS District Attorney	12,812.41
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	12,812.41000000
Juvenile Justice	124,392.35

**Gross Claim** **\$150,017.17**

**Net Claim / Payment Amount** **\$150,017.17**

**YTD Amount:** **\$4,647,817.93**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

SANTA BARBARA COUNTY TREASURER  
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	7,504.80
COPS Front Line Law Enforcement	67,576.32
COPS County Jail Operation	7,504.80000000
Juvenile Justice	72,862.09

**Gross Claim** **\$155,448.01**

**Net Claim / Payment Amount** **\$155,448.01**

**YTD Amount:** **\$2,589,825.11**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**SANTA CLARA CO TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/01/2013 **To** 08/15/2013

**Payment Calculations:**

COPS District Attorney	31,905.94
COPS Front Line Law Enforcement	262,728.12
COPS County Jail Operation	31,905.94000000
Juvenile Justice	309,766.43

**Gross Claim** **\$636,306.43**

**Net Claim / Payment Amount** **\$636,306.43**

**YTD Amount:** **\$9,683,208.75**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

SANTA CRUZ COUNTY TREASURER  
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	4,671.86
COPS Front Line Law Enforcement	35,622.85
COPS County Jail Operation	4,671.86000000
Juvenile Justice	45,357.90

**Gross Claim** **\$90,324.47**

**Net Claim / Payment Amount** **\$90,324.47**

**YTD Amount:** **\$1,522,513.37**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/01/2013 **To** 08/15/2013

**Payment Calculations:**

COPS District Attorney	3,123.40
COPS Front Line Law Enforcement	16,465.80
COPS County Jail Operation	3,123.40000000
Juvenile Justice	30,324.26

**Gross Claim** **\$53,036.86**

**Net Claim / Payment Amount** **\$53,036.86**

**YTD Amount:** **\$1,048,524.97**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	55.36
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	55.36000000
Juvenile Justice	537.51

**Gross Claim** **\$648.23**

**Net Claim / Payment Amount** **\$648.23**

**YTD Amount:** **\$188,873.24**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 08/01/2013 **To** 08/15/2013

Payment Calculations:

COPS District Attorney	784.07
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	784.07000000
Juvenile Justice	7,612.32

**Gross Claim** **\$9,180.46**

**Net Claim / Payment Amount** **\$9,180.46**

**YTD Amount:** **\$1,132,397.94**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 08/01/2013 **To** 08/15/2013

Payment Calculations:

COPS District Attorney	7,268.01
COPS Front Line Law Enforcement	61,342.56
COPS County Jail Operation	7,268.01000000
Juvenile Justice	70,563.17

**Gross Claim** **\$146,441.75**

**Net Claim / Payment Amount** **\$146,441.75**

**YTD Amount:** **\$2,428,584.11**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**SONOMA COUNTY TREASURER**

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 08/01/2013 **To** 08/15/2013

Payment Calculations:

COPS District Attorney	8,554.18
COPS Front Line Law Enforcement	80,319.46
COPS County Jail Operation	8,554.18000000
Juvenile Justice	83,050.27

**Gross Claim** **\$180,478.09**

**Net Claim / Payment Amount** **\$180,478.09**

**YTD Amount:** **\$2,983,702.53**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	9,132.56
COPS Front Line Law Enforcement	82,134.69
COPS County Jail Operation	9,132.56000000
Juvenile Justice	88,665.68

**Gross Claim** **\$189,065.49**

**Net Claim / Payment Amount** **\$189,065.49**

**YTD Amount:** **\$3,107,945.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/01/2013 **To** 08/15/2013

**Payment Calculations:**

COPS District Attorney	1,669.78
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	1,669.78000000
Juvenile Justice	16,211.49

**Gross Claim** **\$19,551.05**

**Net Claim / Payment Amount** **\$19,551.05**

**YTD Amount:** **\$599,431.52**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

TEHAMA COUNTY TREASURER  
PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	1,109.68
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	1,109.68000000
Juvenile Justice	10,773.61

**Gross Claim** **\$12,992.97**

**Net Claim / Payment Amount** **\$12,992.97**

**YTD Amount:** **\$572,707.89**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	241.02
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	241.02000000
Juvenile Justice	2,340.02

**Gross Claim** **\$2,822.06**

**Net Claim / Payment Amount** **\$2,822.06**

**YTD Amount:** **\$136,073.29**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA

CA 93291

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/01/2013 **To** 08/15/2013

**Payment Calculations:**

COPS District Attorney	7,918.85
COPS Front Line Law Enforcement	68,165.44
COPS County Jail Operation	7,918.85000000
Juvenile Justice	76,882.01

**Gross Claim** **\$160,885.15**

**Net Claim / Payment Amount** **\$160,885.15**

**YTD Amount:** **\$2,685,664.30**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	945.58
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	945.58000000
Juvenile Justice	9,180.34

**Gross Claim** **\$11,071.50**

**Net Claim / Payment Amount** **\$11,071.50**

**YTD Amount:** **\$362,611.81**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 08/01/2013 **To** 08/15/2013

Payment Calculations:

COPS District Attorney	14,630.83
COPS Front Line Law Enforcement	115,145.19
COPS County Jail Operation	14,630.83000000
Juvenile Justice	142,046.87

**Gross Claim** **\$286,453.72**

**Net Claim / Payment Amount** **\$286,453.72**

**YTD Amount:** **\$4,547,047.99**

For assistance, please call: John Bodolay at (916) 323-2154



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A  
PAYMENT ISSUE DATE: 10/17/2013

YOLO COUNTY TREASURER  
PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/01/2013 To 08/15/2013

Payment Calculations:

COPS District Attorney	3,550.40
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	3,550.40000000
Juvenile Justice	34,469.86

**Gross Claim** **\$41,570.66**

**Net Claim / Payment Amount** **\$41,570.66**

**YTD Amount:** **\$1,144,320.41**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200433A

PAYMENT ISSUE DATE: 10/17/2013

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 08/01/2013 **To** 08/15/2013

Payment Calculations:

COPS District Attorney	1,275.46
COPS Front Line Law Enforcement	0.00
COPS County Jail Operation	1,275.46000000
Juvenile Justice	12,383.08

**Gross Claim** **\$14,934.00**

**Net Claim / Payment Amount** **\$14,934.00**

**YTD Amount:** **\$516,027.38**

For assistance, please call: John Bodolay at (916) 323-2154

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